

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 16-11631-AMC**

BETTY S. TAYLOR  
5605 W. BERKS STREET  
PHILADELPHIA PA 19131

Petition Filed Date: 03/10/2016  
341 Hearing Date: 05/20/2016  
Confirmation Date: 09/28/2016

Case Status: Completed on 3/10/2021

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2020	\$440.00	6472196000	01/27/2020	\$440.00	6472197000	01/27/2020	\$2,000.00	6505464000
02/03/2020	\$600.00	6526572000	02/24/2020	\$440.00	6472199000	03/23/2020	\$440.00	6472201000
04/20/2020	\$440.00	6472203000	05/04/2020	\$440.00	6472204000	08/13/2020	\$3,100.00	7009328000
11/30/2020	\$3,940.00	7263784000	03/10/2021	\$3,520.00	7514429000			
<b>Total Receipts for the Period: \$15,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$42,832.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4 »» 004	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$807.17	\$3.35	\$803.82
1 »» 001	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$1,964.14	\$8.16	\$1,955.98
13 »» 013	BECKET & LEE, LLP	Unsecured Creditors	\$286.56	\$1.19	\$285.37
9 »» 009	QUANTUM3 GROUP LLC as agent for	Unsecured Creditors	\$274.18	\$1.14	\$273.04
10 »» 010	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$480.15	\$1.99	\$478.16
3 »» 003	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$813.62	\$3.38	\$810.24
5 »» 005	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$717.93	\$2.98	\$714.95
16 »» 016	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$718.64	\$718.64	\$0.00
15 »» 015	PNC BANK NA	Mortgage Arrears	\$9,202.87	\$9,202.87	\$0.00
14 »» 014	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$1,241.74	\$5.16	\$1,236.58
12 »» 012	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$595.86	\$2.47	\$593.39
6 »» 006	US DEPARTMENT OF EDUCATION	Unsecured Creditors	\$22,941.64	\$95.26	\$22,846.38
7 »» 007	US DEPARTMENT OF EDUCATION	Unsecured Creditors	\$67,897.96	\$281.93	\$67,616.03
8 »» 008	US DEPARTMENT OF EDUCATION	Unsecured Creditors	\$55,290.72	\$229.58	\$55,061.14
2 »» 002	WELLS FARGO DEALER SERVICES	Secured Creditors	\$25,616.40	\$25,616.40	\$0.00

**Chapter 13 Case No. 16-11631-AMC**

11	CIBIK & CATALDO PC »» 011	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
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**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$42,832.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$39,174.50	Arrearages:	\$0.00
Paid to Trustee:	\$3,657.50	Total Plan Base:	\$42,832.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).